



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035223**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331	Center ID: IWL Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 08/21/2012 Page 1 of 2
		Billing Contact: PERLA SILVA Telephone:

Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Phone: 858-547-8000	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: Buyer: Frank Moreno Telephone: 619-235-5212
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPARTMENT OPEN INSTALLATION OF A NEW 5-FOOT FUME HOOD, CONTROLS AND DUCTING TO BE INSTALLED IN ROOM K12 OF THE ALVARADO COMBINED LAB FOR IWL. TOTAL COST INCLUDES \$2,900 FOR OFF-HOURS WORK AS MAY BE REQUIRED. DEPARTMENT CONTACT: WALT MULDERIG @ 619-668-3297.	29,840 EA	USD 1.00	USD 29,840.00
2	FUME HOOD & CONTROLS 5-FOOT FUME HOOD, CONTROLS AND DUCTING TO BE INSTALLED IN ROOM K12 OF THE ALVARADO COMBINED LAB FOR IWL.	1 EA	USD 14,150.00	USD 14,150.00
	Non-Deductible Tax			USD 1,096.63

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500035223**

Ship To: MWWD-INDUSTRIAL WASTE LAB MS 85A 5530 KIOWA DR LA MESA CA 91942-1331		Center ID: IWL1		Bill To: MWWD-INDUSTRIAL WASTE LAB MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/21/2012 Page 2 of 2	
						Billing Contact: PERLA SILVA Telephone:	
Vendor: Newmatic Engineering Inc 355 Goddard Ste 250 Irvine CA 92618-4644 Vendor ID: 10016066 Phone: 858-547-8000				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Frank Moreno Telephone: 619-235-5212			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 43,990.00 Tax \$ 1,096.63 PO Total \$ 45,086.63			
				IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			